

## Schedule B: Expenditures

Sch-B

<b>Taylor for Representative</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 70	<b>Filed Date</b>	7/17/2016 4:16:44 PM
<b>Committee Code:</b> 957	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	10/21/2016 3:42:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2016	Check # 6147	HERDER, DAVID 3413 FIRST AVE. S.W. CEDAR RAPIDS, IA 52405	Office Holder Expenses	\$180.00
INTERNET				
5/18/2016	Check # DEBIT	PUB 217 217 3rd STREET SE CEDAR RAPIDS, IA 52402	Gifts or Meals for Volunteers	\$108.22
COMMITTEE MEETING				
5/23/2016	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$295.35
CELL PHONE EXPENSE				
6/3/2016	Check # DEBIT	IM-ON Communications 100 625 FIRST STREET CEDAR RAPIDS, IA 52401	Office Holder Expenses	\$174.58
INTERNET EXPENSE (MODEM RENTAL & SERVICE)				
6/8/2016	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
6/10/2016	Check # DEBIT	STARLITE 3300 1ST AVE NE CEDAR RAPIDS, IA 52402	Gifts or Meals for Volunteers	\$28.79
FOOD FOR VOLUNTEERS				
6/17/2016	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$187.15
CELL PHONE EXPENSE				
7/9/2016	Check # 6148	TAYLOR, TODD 1416 A AVE. CEDAR RAPIDS, IA 52404	Mileage	\$113.40
5/01/16 - 5 /30/16				
7/9/2016	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$81.50
NEWSPAPER SUB.				

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<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	70	<b>Filed Date</b>	7/17/2016 4:16:44 PM
<b>Committee Code:</b>	957	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	10/21/2016 3:42:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/9/2016	Check # 6150	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	Office Holder Expenses	\$61.00
FLAGS				
7/12/2016	Check # DEBIT	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	\$43.63
OFFICE SUPPLIES				

<b>Total Amount</b>	<b>\$1,276.83</b>
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